

435.36  
04/14/99  
Rev. 03

**NEW SITE IDENTIFICATION****Part A – To Be Completed By Observer**

1. Person Initiating Report: J.A. Landis

Phone: 526-6311

Contractor WAG Manager: Steve Wilkinson

Phone: 526-4150

2. Site Title: CFA-10 A

3. Describe the conditions that indicate a possible inactive or unreported waste site. Include location and description of suspicious condition, amount or extent of condition and date observed. A location map and/or diagram identifying the site against controlled survey points or global positioning system descriptors shall be included to help with the site visit. Include any known common names or location descriptors for the waste site.

During remediation of the CFA-10 adjacent to building CFA-667, a soil filled concrete ring was partially exposed. This concrete ring is approximately four feet in diameter and similar to the top of a dry wells at other locations at CFA. The location has been surveyed and its is shown on the attached drawing. No underground drawings could be located to determine the use. Based on the location of the ring in relation to the metal grating that ran across the driveway on the East side of CFA-667, the concrete ring may be the top of a dry well used to receive moisture runoff from the driveway. No other debris was unearthed at this location.

**Part B – To Be Completed By Contractor WAG Manager**

4. Recommendation:

☒ This site meets the requirements for an inactive waste site, requires investigation, and should be included in the INEEL FFA/CO Action Plan. Proposed Operable Unit assignment is recommended to be included in the FFA/CO.  
WAG: 10 Operable Unit: 10-08

☐ This site DOES NOT meet the requirements for an inactive waste site, DOES NOT require investigation and SHOULD NOT be included in the INEEL FFA/CO Action Plan.

5. Basis for the recommendation:

1. Source Description: The source of the waste associated with this concrete ring is unknown at this time. Numerous dry wells have been removed from various locations at CFA and the configuration of this ring appears to be consistent with that top of a dry well
2. Exposure Pathway: Potential exposure pathways associated with this site include inhalation, ingestion and absorption through direct contact with either the concrete or the soil in and around the ring (depth unknown at this time)
3. Potential Contaminants of Concern: At this time the contrmainants of concern are unknown. Sampling must be performed in and around the ring to determine COC's. Although CFA-10 contained D008 (Lead) and D006 (Cadmium) it is unknown if this concrete structure has received these contaminants
4. Description of interfaces with other programs: Interfaces with other programs would include but not be limited to CFA Facility operations and Environmental Affairs.

The basis for recommendation must include: (1) source description; (2) exposure pathways; (3) potential contaminants of concern; and (4) descriptions of interfaces with other programs, as applicable (e.g., D&D, Facility Operations, etc.)

6. Contractor WAG Manager Certification: I have examined the proposed site and the information submitted in this document and believe the information to be true, accurate, and complete. My recommendation is indicated in Section 4 above.

Name: Steve Wilkinson

Signature:



Date: 3/19/02

## NEW SITE IDENTIFICATION

### Part C – To Be Completed By INEEL FFA/CO WAG Managers

7. WAG Operable Unit:

DOE WAG Manager's Concurrence:

☒ Concur with recommendation.

☐ Do not concur with the recommendation.

Signature: Carol A Hathaway

Date: 3-27-02

EPA WAG Manager's Concurrence:

☐ Concur with recommendation.

☐ Do not concur with the recommendation.

Signature: Kathy M S

Date: 04/25/02

State of Idaho WAG Manager's Concurrence:

☒ Concur with recommendation.

☐ Do not concur with the recommendation.

Signature: Chad Cody

Date: 6/19/02

Explanation follows:

### Part D – To Be Completed By The INEEL FFA/CO Responsible Program Managers (RPM's)

8. FFA/CO RPM's Concurrence:

**For DOE-ID**

Name: Kathleen Hain

Signature: Kathleen Hain

Date: 3/28/02

☒ Concur

☐ Do not concur. Explanation follows:

**For EPA Region X**

Name: Wayne Pierre

Signature: Wayne Pierre

Date: 4/26/02

☒ Concur

☐ Do not concur. Explanation follows:

**For State of Idaho**

Name: Dean Nygard

Signature: Dean Nygard

Date: 6/20/02

☒ Concur

☐ Do not concur. Explanation follows:



